

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Marcus D Watson
Andrea H Winston-Watson
Debtor(s)

Case No. 09 B 07587

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2009.
- 2) The plan was confirmed on 07/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/13/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/28/2014.
- 6) Number of months from filing to last payment: 63.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$102,870.00
Less amount refunded to debtor	\$1,524.01

NET RECEIPTS:

\$101,345.99

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,506.33
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5,095.14
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$8,601.47

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT Security Systems	Unsecured	703.16	NA	NA	0.00	0.00
America's Recovery Network	Unsecured	250.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	NA	1,281.72	1,281.72	0.00	0.00
AmeriCash Loans LLC	Unsecured	2,700.00	1,737.65	1,737.65	0.00	0.00
Apex	Unsecured	1,505.00	NA	NA	0.00	0.00
Attorney General's Office	Unsecured	0.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	1,000.00	3,824.18	3,824.18	0.00	0.00
Centrix Financial A/K/A Flatiron Fin	Unsecured	6,000.00	NA	NA	0.00	0.00
City of Chicago Department of Finance	Secured	450.00	450.00	450.00	450.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	3,340.00	6,696.60	6,696.60	0.00	0.00
Collection Company Of America	Unsecured	950.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	734.61	2,165.54	2,165.54	0.00	0.00
Corporate America Family CU	Unsecured	1,164.00	879.28	879.28	0.00	0.00
Corporate America Family CU	Unsecured	1,400.00	1,476.24	1,476.24	0.00	0.00
Eastern Collection Corp.	Unsecured	160.00	NA	NA	0.00	0.00
First Revenue Assurance	Unsecured	300.00	NA	NA	0.00	0.00
ICS	Unsecured	100.00	NA	NA	0.00	0.00
IL Dept Of Healthcare & Family Services	Priority	NA	11,067.73	11,067.73	4,496.03	0.00
Illinois Dept of Revenue 0414	Priority	740.00	4,738.76	4,738.76	1,721.31	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	411.24	411.24	0.00	0.00
Illinois Title Loans	Unsecured	400.00	NA	NA	0.00	0.00
Instant Cash Advance	Unsecured	435.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	3,311.58	3,311.58	0.00	0.00
Internal Revenue Service	Priority	2,785.00	10,091.09	10,091.09	4,399.44	0.00
James T Gately	Unsecured	539.00	539.00	539.00	0.00	0.00
James T Gately	Unsecured	NA	750.00	750.00	0.00	0.00
Kmart Corp	Unsecured	155.00	NA	NA	0.00	0.00
Lane Bryant	Unsecured	418.00	NA	NA	0.00	0.00
LeLand Scott & Associates	Unsecured	132.00	NA	NA	0.00	0.00
LeLand Scott & Associates	Unsecured	132.00	NA	NA	0.00	0.00
Medical Collections	Unsecured	121.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Melanie Fitness Center	Unsecured	1,040.00	1,000.00	1,000.00	0.00	0.00
Member Solutions	Unsecured	574.90	NA	NA	0.00	0.00
Mortgage Clearing Corp	Secured	5,399.56	1,067.64	1,067.64	1,067.64	0.00
Mortgage Clearing Corp	Secured	101,968.13	17,267.13	17,267.13	17,267.13	0.00
Mortgage Clearing Corp	Secured	5,399.56	3,558.42	3,558.42	2,268.93	0.00
Mortgage Clearing Corp	Secured	101,968.13	78,858.15	78,858.15	58,405.76	0.00
National Quick Cash	Unsecured	602.50	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	747.75	1,820.27	1,820.27	0.00	0.00
Portfolio Recovery Associates	Secured	4,000.00	4,109.09	2,500.00	2,500.00	168.28
Portfolio Recovery Associates	Unsecured	4,000.00	1,609.09	1,609.09	0.00	0.00
Robert J Semrad & Associates	Priority	3,500.00	NA	NA	0.00	0.00
Systems & Services Technologies	Unsecured	NA	16,678.03	16,678.03	0.00	0.00
University Of Chicago Medical Center	Unsecured	50.00	NA	NA	0.00	0.00
WOW Internet & Cable	Unsecured	413.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$82,416.57	\$60,674.69	\$0.00
Mortgage Arrearage	\$18,334.77	\$18,334.77	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,950.00	\$2,950.00	\$168.28
TOTAL SECURED:	\$103,701.34	\$81,959.46	\$168.28
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$25,897.58	\$10,616.78	\$0.00
TOTAL PRIORITY:	\$25,897.58	\$10,616.78	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,180.42	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$8,601.47</u>
Disbursements to Creditors	<u>\$92,744.52</u>
TOTAL DISBURSEMENTS :	<u>\$101,345.99</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/18/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.